Case 09-06786 Doc 27 Filed 09/07/10 Entered 09/07/10 16:59:14 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Williams,	Quinesha L	§	Case No. 09 B 06786	
	Debtor		§ §		
			§		
	CHAPT	TER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT	
	Marilyn O. Madministration	farshall, chapter 13 trustee, sub n of the estate pursuant to 11 U	omits the follow J.S.C. § 1302(t	wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 02/28/2	2009.		
	2)	The plan was confirmed on 0	5/07/2009.		
	3) on (NA).	The plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329	
]	4) plan on 02/25	The trustee filed action to rend/2010 and 07/22/2010.	nedy default by	the debtor in performance under the	
	5)	The case was dismissed on 0'	7/22/2010.		
	6)	Number of months from filin	g or conversion	n to last payment: 13.	
	7)	Number of months case was	pending: 19.		
	8)	Total value of assets abandon	ned by court or	der: (NA).	
	9)	Total value of assets exempte	ed: \$250.00.		
	10)	Amount of unsecured claims	discharged wi	thout full payment: \$0.	

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,987.50

Less amount refunded to debtor \$0

NET RECEIPTS: \$3,987.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$684.70

Court Costs \$0

Trustee Expenses & Compensation \$267.80

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$952.50

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo Bank	Secured	\$9,749.00	\$9,749.00	\$9,749.00	\$3,035.00	\$0
AFNI	Unsecured	\$3,841.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$425.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$368.85	\$368.85	\$0	\$0
Associated Creditor Exchange	Unsecured	\$680.00	NA	NA	\$0	\$0
Calvary Portfolio	Unsecured	\$380.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,200.00	\$1,328.80	\$1,328.80	\$0	\$0
Collection Company Of America	Unsecured	\$210.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$154.00	NA	NA	\$0	\$0
Midwest America Federal Credit Un	i Unsecured	\$108.00	\$108.37	\$108.37	\$0	\$0
Receivable Recovery System	Unsecured	\$395.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$397.13	\$397.13	\$0	\$0
United Collection Bureau Inc	Unsecured	\$96.00	NA	NA	\$0	\$0
Van Ru Collection Agency	Unsecured	\$248.00	NA	NA	\$0	\$0
Van Ru Collection Agency	Unsecured	\$248.00	NA	NA	\$0	\$0
Wells Fargo Bank	Unsecured	\$0	\$0.17	\$0.17	\$0	\$0

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$0	\$0	\$0		
Mortgage Arrearage	\$0	\$0	\$0		
Debt Secured by Vehicle	\$9,749.00	\$3,035.00	\$0		
All Other Secured	\$0	\$0	\$0		
TOTAL SECURED:	\$9,749.00	\$3,035.00	\$0		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$0	\$0	\$0		
Domestic Support Ongoing	\$0	\$0	\$0		
All Other Priority	\$0	\$0	\$0		
TOTAL PRIORITY:	\$0	\$0	\$0		
GENERAL UNSECURED PAYMENTS:	\$2,203.32	\$0	\$0		

Disbursements:						
Expenses of Administration	\$952.50					
Disbursements to Creditors	\$3,035.00					
TOTAL DISBURSEMENTS:		\$3,987.50				

Case 09-06786 Doc 27 Filed 09/07/10 Entered 09/07/10 16:59:14 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 7, 2010 By: _/s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.